

Alternatives to Abortion Invoice

Contract # CS170042001

Vendor Number: [REDACTED]

Vendor Name: Alliance for Life - Missouri Inc

Vendor Address: P.O. Box 65

Greenwood, MO 64034

Bill To: Missouri Department of Social Services

Division of Finance & Administrative Services

221 W. High St., Room 310

P.O. Box 1082

Jefferson City, MO 65102-1082

Invoice Number: 2018-13

Invoice Date: 1-Jun-18

Service Period: June 1 - June 30, 2018

| <u>Total Contracted<br/>Allocation</u> | <u>Prior Invoiced Total</u> | <u>Monthly Award<br/>Amount</u> |
|--|-----------------------------|---------------------------------|
| \$ 2,150,338.14                        | \$ 1,961,414.47             | \$ 179,194.85                   |

Quarterly expenditure adjustment:

Total Due: \$ 179,194.85

Allocation Remaining \$ 9,728.83

Signature: Marsha Middleton